

**SECRET**

Copy 3 of 5

**20 July 1956**

25X1

SUBJECT

26 April - 1 May 1956

Travel Claim for Period

25X1

1. It is requested that subject [redacted] 114.1 account  
be credited in the amount of \$390.97 to liquidate the balance of  
his advance account and that \$986.84 in the amount of \_\_\_\_\_ be  
~~deposited to bearer cash~~  
~~sent to Bureau for deposit~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$197.47.

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| OS/DCI/Proj.-499-56     | 6-100-10-001            | 382                        | 02.1                | \$377.47      |
| Dr. 600.1               |                         |                            |                     |               |

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1

**Distribution:**

0&1 - Addressee  
3 - Voucher file  
4 - Proj. Pers. file  
5 - Chrono

**DNO/aer**

Authorized Certifying Officer  
Project Comptroller

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